AEE/PSD/DZ/SBR/09/18-19 D/04/18

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

1st & Final bill

Date: ..... 20.....

Division: project division dasarahalli Zone Sub-Division:

Bill Received No.....Dated..... Cash Book Voucher No ..... dated .....

Scheduled Docket No..... Head of Account:

Name of Work: Modified Estimate for Improvements to Ashwathkatte near Govt school in Mallasandra ward No.13, shanthala sub division.

Name of Contractor and Full Address : **Sri. Nagesh.S (Shrusti samupada Constructions)**

Reference to Agreement No: BBMP/EE/PD/A.G/62/2017-18 Dated: 24-02-2018

Work order No: BBMP/EE/PD/W.O/000036/2017-18 Dated: 27.03.2018

Certified that the measurements were taken by me on 15/06/2018 and recorded in pages 189824 - 189832 of measurement Book No. 1899 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 15/6/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within — Gross 1356861 -
2) Deduct amount to be held in reserve being.....percent Rs..... — IT 13869 -
3) Deduct amount to be held in Balance — LWC 13869 -
4) Deduct Payment : — CGF 1357 -
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No..... — SC 18029 -
Amount adjusted towards cash advance recovery of — Total 47154 -
b) Payments cost store or other materials supplied. — Net 1339707 -
Now made recovery of amount creditable to this/other work
Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Asst. Executive Engineer
Project Sub Division-I
Dasarahalli Zone.
Bruhat Bengaluru Mahanagara Palike

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Audited and admitted for Rs. 1356861/-

Passed by Cheque for: Rs. 1339707/- (Thirteen lakhs thirty nine thousand seven hundred)

Dated.....Signature of Contractor

Paid by me by cheque No..... Dated..... 47154/-

Cash Rs..... Dated.....

by accountancies

Exe. Engineer

Accounts Superintendent

B.B.M.P Dasarahalli Division

Executive Engineer

Initials of Officer Making Payment

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Modified estimate for Improvement to Ashwathakatte Near Govt School Mallasandra Ward No.13
Shettihalli Sub Division

ABSTRACT - R.A BILL No.01

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300-3. Earthwork excavation by manual means in ordinary soil invoiving in average horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification MORTH/ Chapter 3. Page No. 142/ Item No. 19.1/ PWD SR 2016-17	cum	54.63	405.64	22160.11	–	–	54.63	405.64	22160.11	54.63	22160.11
2	Providing and laying in position plain cement concrete of mix 1;3;6 with opc cement @220kgs with 20 mm and down size graded granite metal course aggregate @0.84cum and fine aggregates @0.56 cum machine mixed,laid in layers not exceeding 15cms thick well compacted in foundation,plinth and cills including cost of all materials,labour, HOM OF machinary, curing complete as per specification (Pg No-12)	cum	14.91	5449.68	81254.73	–	–	14.91	5449.68	81254.73	14.91	81254.73

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3	KSRRB : Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size gaded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459 Cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted for coping, including cost of all materials, Jabour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (Page no-254, Item no-34.11)	Cum	25.22	6718.68	169445.11	-	-	25.22	6718.68	169445.11	25.22	169445.11
4	KSRB 2.3: Filling available excavated earth (excluding rock) in sides cum of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications. Specification. No. KBS 2.9	cum	54.63	137.16	7493.05	-	-	54.63	137.16	7493.05	54.63	7493.05
5	KSRRB : Providing and constructing granite / trap / basalt size stone masonry in Foundation with cement mortar 1 :6, and hammered dressed in courses not less than 20cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. (Page No-23, Item No-5.6)	Cum	3.28	4359.96	14300.67	-	-	3.28	4359.96	14300.67	3.28	14300.67

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6	KSRB 4-6.1 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specificaitons. Specification No. KBS 4.6.2	Sqm	87.36	249.48	21794.57	-	-	87.36	249.48	21794.57	87.36	21794.57
7	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 TMT bars Fe 500	Sqm	2.56	65455.55	167566.21	-	-	2.56	65455.55	167566.21	2.56	167566.21
8	KSRRB M300-53. Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications, including cost of gravel / murrum, watering charges & compaction by vibratory roller to 95% of proctors density.MORTH Specification No. 305	Cum	9.90	326.16	3228.98	-	-	9.90	326.16	3228.98	9.90	3228.98

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9	Providing and laying flooring using prepolished, water cut/gang saw 19mm thick granite laid with a bed of 20mm thick 1:4 cm & jointed with neat cement slurry mixed with pigment to mach shade of granite slabs including laying POP on finished surface and cleaning the surface, including the cost of all materials, mortar and labours etc., complete as per specification susing silver grey granite / Multy Red / Ruby Red I Black / Hassan Green Granite of width not less than 1	Sqm	89.90	2828.52	254283.95	-	-	89.90	2828.52	254283.95	89.90	254283.95
10	Providing and fixing MS Grill over exesting compound wall as per use in 16mmX16mm MS Square rad at 150mm C/C Spaceing and 16mm X40mm MS flates at Horizontal and 16mm X12mm M.S Flat for ornamental design and providing shop edge design at the vertex of every vertical roads including welding, Grainding whwrever necessary . All the steel surface should be throughly cleaned free of rust and painted with anti corrosive paint (Shop paint) etc., Complete. The work includes cost of all material, tobour charges for all items of work. hire charges for welding cutting and granding equipment. and electricity charges, etc., complete as per specification	Sqm	30.98	5537.44	171549.89	-	-	30.98	5537.44	171549.89	30.98	171549.89

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11	Providing full nosing for 20mm thick granite slab using required machinery including cost and conveyance of all materials, labour for all items of work, HOM of equipment etc., complete as per specification.	M	52.82	257.04	13576.85	13576.85		52.82	257.04	13576.85	52.82	13576.85
12	Providing And Constructing Mantapa using Sadarahallli Granite stones of size of 0.40x0.40x2.3 measurment for four numbers pillers and four numbers of beams of size 0.20 x0.30x2.75 mtr and with granite slab roof of 4.30mtrx 3.00mtrx0.15thick including cost of all loading and unloading and the lead for bringing the stone to the workspot including cost of all carving work dressing polishing and pinishing and insatalling at woork site etc.. complete	No.s	1.00	460207.00	460207.00	–	–	1.00	460207.00	460207.00	1.00	460207.00
	Grand Total				1386861.13					1386861.13		1386861.13

CERTIFICATE

1 Certified that the work done is satisfactorily.
2 There is no departmental issues by BBMP

Assistant Engineer
Project Division,Dasarahalli
BBMP Bangalore

Asst Executive Engineer,
Project Division,Dasarahalli
BBMP Bangalore

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